

John J. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

INVOICE # 108  
FEDERAL MONITOR  
JUNE 2023 INVOICE

**TOTAL DUE \$ 17,916.66**

Office of the FPMPR  
VIG Tower, PH-924  
1225 Avenue Juan Ponce de Leon  
San Juan, PR 00907

**Duties and Responsibilities as Monitor**

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master  
Conference calls with General Counsel  
Reviewed court orders relating to the Consent Decree  
Via zoom conducted meetings with Special Master and USDOJ and PRPB  
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director  
Reviewed Briefing Reports from PRPB  
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations  
Conducted Zoom meetings with the Monitor Team  
Reviewed USDOJ and PRPB's comments on CMR-8 draft  
Prepared final UOF section for CMR-8

**Site Visit to Puerto Rico June 26-30, 2023**

Prepared for and participated in 253 meeting.  
Meeting with the Reform Unit, USDOJ and OSM  
Meeting re: Domestic Violence Module Interface System Demonstration.  
Meeting with US Attorney's Office  
Community Meeting  
Meeting with Dominican Republic General Council Office  
Prep Meeting with Parties re Status Conference  
Meeting with the Honorable Judge Besosa  
Attended Status Conference

**Flat Rate Total Wages Due** **\$ 17,916.66**

**TOTAL DUE** **\$ 17,916.66**

**I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.**

A handwritten signature in black ink, appearing to read "J. J. Romano". The signature is written in a cursive, flowing style with a large initial "J" and "R".

Date June 30, 2023